

EXHIBIT A

FUTA/SUTA Summary for all Quarters in 2013

07/17/2013

Rpt A,1 Page 1

13:16:18

Payer: J.V.CAR WASH,LTD.

State: NY

Employee Name	Hours Worked	Total Wages	SUTA Taxable	SUTA Exempt	FUTA Taxable	FUTA Exempt
FRANCISCO, HILA	0.00	7540.00	7540.00	0.00	7000.00	540.00
MALDONADO, FRAN	0.00	7540.00	7540.00	0.00	7000.00	540.00
SANCHEZ, OFELIA	0.00	7540.00	7540.00	0.00	7000.00	540.00
URENA, MARCOS	0.00	7540.00	7540.00	0.00	7000.00	540.00
URENA, MARTIN	0.00	3770.00	3770.00	0.00	3770.00	0.00
VARGAS, LUIS AL	0.00	7540.00	7540.00	0.00	7000.00	540.00
VARGAS, SATURNI	0.00	7540.00	7540.00	0.00	7000.00	540.00
VAZQUEZ, ANDRES	0.00	7540.00	7540.00	0.00	7000.00	540.00
VAZQUEZ, JOSE	0.00	13000.00	8500.00	4500.00	7000.00	6000.00
Total 9	0.00	69550.00	65050.00	4500.00	59770.00	9780.00

JV

Francisco Hilario — 40 hours ✓
 Maldonado Francisco — 40 ✓
 Martin Urueta — 20 ✓
 Marcos Urueta — 40 ✓
 Vargas Luis A. — 40 ✓
 Vargas Petronino — 40 ✓
 Vazquez Andres — 40 ✓
 Vazquez Joe — 40 ✓
 Sanchez Ofelia — 40 ✓

Helen

Almonte Diaz — 40
 Corniel Richard — 20
 De Leon Julian — 40
 Federico Adolfo — 40
 Francisco Lopez — 40
 Jerez Francisco — 40
 Rodriguez Gomez — 40
 Rodriguez Victor — 40
 Urueta Angelita — 40
 Vazquez Joe — 40

NYS-45-ATT
(8/11)Quarterly Combined Withholding, Wage Reporting,
And Unemployment Insurance Return-Attachment

61220812

Withholding identification number:

Mark an X in the applicable box(es):

A. Original ☒ or Amended return

Jan 1 - Mar 31	Apr 1 - Jun 30	July 1 - Sep 30	<input checked="" type="checkbox"/> Oct 1 - Dec 31	Tax year	12
1	2	3	4	YY	

B. Other wages only reported on this page.

C. Seasonal employer.

Annual wage and withholding totals

If this return is for the 4th quarter or the last return you will be filing for the calendar year, complete columns d and e.

Quarterly employee/payee wage reporting Information

(Do not enter negative numbers in columns c, d, and e; see instructions)

a Social security number	b Last name, first name, middle initial	c Total UI remuneration paid this quarter	d Gross federal wages or distribution (see instr.)	e Total NYS, NYC, and Yonkers tax withheld
111-11-1111	FRANCISCO ROMAN, LUIS	1885.00 ✓		
111-11-1111	FRANCISCO, HILARIO	1885.00 ✓		
111-11-1111	MALDONADO, FRANCISCO	3770.00 ✓		
111-11-1111	SANCHEZ, OFELIA	3770.00 ✓		
111-11-1111	URENA, MARCOS	1885.00 ✓		
111-11-1111	URENA, MARTIN	1885.00 ✓		
111-11-1111	VARGAS, LUIS A	1885.00 ✓		
111-11-1111	VARGAS, SATURNINO	3770.00 ✓		
111-11-1111	VAZQUEZ, ANDRES	3770.00 ✓		
111-11-1111	VAZQUEZ, JOSE	6500.00 ✓		

Page No. 1 of 1 Total this page only

31005.00 ✓

If first page, enter grand totals

of all pages

31005.00

Contact information (see instructions)	Name JOANN HEINRICH	Daytime telephone number 914-949-2990
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Received date

Mail to: NYS EMPLOYMENT TAXES
PO BOX 4119
BINGHAMTON NY 13902-4119

AMS

FUTA/SUTA Summary for 3rd Quarter Ending 09/30/2012

10/10/2012

Rpt A,1 Page 1

11:23:20

Payer: J.V.CAR WASH,LTD.

State: NY

Employee Name	Hours Worked	Total Wages	SUTA Taxable	SUTA Exempt	FUTA Taxable	FUTA Exempt
FRANCISCO ROMAN	0.00	1885.00	1885.00	0.00	1885.00	0.00
FRANCISCO, HILA	0.00	1885.00	1885.00	0.00	1885.00	0.00
MALDONADO, FRAN	0.00	3770.00	960.00	2810.00	0.00	3770.00
SANCHEZ, OFELIA	0.00	3770.00	960.00	2810.00	0.00	3770.00
URENA, MARCOS	0.00	1885.00	1885.00	0.00	1885.00	0.00
URENA, MARTIN	0.00	1885.00	1885.00	0.00	1885.00	0.00
VARGAS, LUIS AL	0.00	1885.00	1885.00	0.00	1885.00	0.00
VARGAS, SATURNI	0.00	3770.00	960.00	2810.00	0.00	3770.00
VAZQUEZ, ANDRES	0.00	3770.00	960.00	2810.00	0.00	3770.00
VAZQUEZ, JOSE	0.00	6500.00	0.00	6500.00	0.00	6500.00
Total 10	0.00	31005.00	13265.00	17740.00	9425.00	21580.00

NYS-45-ATT
(2/11)**Quarterly Combined Withholding, Wage Reporting,
And Unemployment Insurance Return-Attachment**

61110816

Withholding identification number:

Mark an X in the applicable box(es):

A. Original ☒ or Amended return

Jan 1 - Mar 31	Apr 1 - Jun 30	July 1 - Sep 30	Oct 1 - Dec 31	Tax year	11
1	2	3	4		YY

B. Other wages only reported on this page.

C. Seasonal employer.

Quarterly employee/payee wage reporting information

(Do not enter negative numbers in columns c, d, and e; see instructions)

Annual wage and withholding totals

If this return is for the 4th quarter or the last return you will be filing for the calendar year, complete columns d and e.

a Social
security number

b Last name, first name, middle initial

c UI remuneration
paid this quarterd Gross federal wages
or distribution
(see instr.)e Total NYS, NYC,
and Yonkers tax
withheld

FRANCISCO GARCIA, DIONIS

1859.00

FRANCISCO ROMAN, LUIS

2314.00

FRANCISCO, HILARIO

3120.00

MALDONADO, FRANCISCO

1859.00

URENA, MARCOS

3120.00

URENA, MARTIN

1885.00

VARGAS, SATURNINO

5200.00

VAZQUEZ, ANDRES

1300.00

VAZQUEZ, JOSE

6500.00

Page No. 1 of 1 Total this page only 27157.00
 If first page, enter grand totals
 of all pages 27157.00

Contact information (see instructions)	Name	Daytime telephone number
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Received date

Mail to: NYS EMPLOYMENT TAXES
 PO BOX 4119
 BINGHAMTON NY 13902-4119

AMS

NYS-45-ATT
(5/10)Quarterly Combined Withholding, Wage Reporting,
And Unemployment Insurance Return-Attachment

61010819

Withholding identification number

8

Mark an X in the applicable box(es):

A. Original ☒ or Amended return

Jan 1 - Mar 31	Apr 1 - Jun 30	July 1 - Sep 30	Oct 1 - Dec 31	Tax year
1	2	3	4 <input checked="" type="checkbox"/>	10 YY

Employer legal name:

J. V. CAR WASH, LTD.

B. Other wages only reported on this page.

C. Seasonal employer.

Quarterly employee/payee wage reporting information

(Do not enter negative numbers in columns c, d, and e; see instructions)

Annual wage and withholding totals

If this return is for the 4th quarter or the last return you will be filing for the calendar year, complete columns d and e.

a Social security number	b Last name, first name, middle initial	c UI total remuneration/gross wages paid this quarter	d Gross federal wages or distribution (see instr.)	e Total NYS, NYC, and Yonkers tax withheld
73100224	FRANCISCO GARCIA, DIONIS	1859.00	7436.00	64.48
73100224	FRANCISCO ROMAN, LUIS	2314.00	6942.00	48.36
73100224	FRANCISCO, HILARIO	3120.00	12480.00	322.40
73100224	MALDONADO, FRANCISCO	1859.00	7436.00	36.92
73100224	URENA, MARCOS	3120.00	12480.00	322.40
73100224	URENA, MARTIN	7540.00	7540.00	19.76
73100224	VARGAS, SATURNINO	5200.00	20800.00	869.44
73100224	VAZQUEZ, ANDRES	1300.00	5200.00	0.00
73100224	VAZQUEZ, JOSE	6500.00	50363.19	1346.80

Page No.	1 of 1	Total this page only	32812.00	130677.19	3030.56
		If first page, enter grand totals of all pages	32812.00	130677.19	3030.56

Contact information (see instructions)	Name	Daytime telephone number
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PO BOX 4119

BINGHAMTON NY 13902-4119

AMS

0 NYSATT1

NTF 2574815A

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